Work Order II Monday, April 26, 20.										Page 1		
Item ID: D403 Revision ID: Item Name: Rib Start Date: 4/26 Required Date: 4/30	72010 Start Qty: 12.00	A   USAN ION ION ION   USAN ION ION ION	ccept	Cust Item II			s s	etup	Start Stop			
	cess Plan:	Date: 10-4-26	Tooling: SPC (Y/N):		ite:		I	Run	Start Stop		)	
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp	
Draw Nbr	Revision Nbr											
D4034  100  Large Fab  Large Fab	and the second s	as per dwg D4034	0.00				<b>(</b>	D)		M.38-		
110 QC Quality Control	QC5- Inspect part comp	eleteness to step on W/O	0.00 2 60.0	ebs			(VIZ	<u>)</u>				
120 Packaging Packaging	Identify as per dwg & S  Memo	Stock Location:	0.00 SAD	34-29			(12			<del></del>		

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NCR:				WC	ORK ORD	ER NON-CONF	ORMANCI	E (NC	R)			
DATE	STEP	STEP Description of Section A	rintion of NC	ı	Corrective Action Section B				V	erification	Ammuoval	A
DATE					Initial Chief Eng	Action Descr Chief Eng	iption	Sign Dat	&	Section C	Approval Chief Eng	Approva QC Inspect
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## Work Order ID 58151

Monday, April 26, 2010 1:52:57 PM



Page 2

Item ID:

D4034-1

Accept

Setup Start

Stop



**Revision ID:** 

Start Date:

Item Name:

**Required Date: 4/30/2010** 

Rib

4/26/2010

**Start Qty: 12.00** 

Req'd Qty: 12.00



Date: \_\_\_\_\_

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

QC:

Date: \_\_\_\_\_

Tooling:

SPC (Y/N):

Date:

Date:

Start Run

Stop

Reject

Qty



Sequence ID/

**Work Center ID** 

130

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours** 

Draw Draw Number Rev.

Plan Code

Accept Qty

Reject Number

Insp. Stamp

QC

Memo

0.00

0.00

Quality Control

BS 10-4-29

Dart Ae	rospace Lt	td							•		
W/O:			WORK ORDER CHANGES								
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Part No	):	PAR #:	Fault Cate	Jory:	NCR: Ye	s No C	)QA:	Date: _			
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		Description of NC	Corrective Action Section B		n B	Vo	Verification Ap				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Da	1&   S	ection C	Approval Chief Eng	Approva QC Inspecto		
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## **Picklist Print**

Monday, April 26, 2010 1:52:57 PM

Work Order ID: 58151

Parent Item: D4034-1

Parent Item Name: Rib

Comments:

IPP RevA: new issue DD 09.11.23 verified by:EC per dwg revA 10.03.15 verified by:EC

IPP Rev:B as

114270

114298

Start Date: 4/26/2010

Required Date: 4/30/2010

**Start Qty: 12.00** 

Required Qty: 12.00

Component Item ID/ Item Name

M304TS0.750W.049

Replacement Mfg/ Item ID

Purch Purchased

Bin Primary Item Location No

Last Route Location Seq ID 100

Unit of f

Qty on Measure Hand

Remaining Qty Qty To Pick Issued

Date Issued

Status

Page 1

875.9854 4.2101

PD 10.04.28

<u>Warehouse</u>	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
MAT	200	
113763	0	
114323	200	
Main Warehouse		
MAT017	675.9853579	
113763	24.25	

200

451.735358

4.2101

304 SQ Tube .75x.75x.049W

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DATE	STEP De		Section A	Initial Chief Eng	Action Descriptio		ign & Date	Section		Approval Chief Eng	Approva QC Inspect
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